

SERIAL NUMBER :

09/186 615

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
<u>970</u>	<u>865</u>	<u>971</u>	<u>8/30.</u> 60
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

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CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐

OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

☐

BY A CHECK

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BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

U Walker
Barbara Campbell
National Stage Processing
(703) 805-3631

ATTENTION ATTENTION ATTENTION

Date Processed:

PCT-5002

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ACH Payment

Attached Is The Most Current ACH Information

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Treasury Check

The Most Current ACH Information Was

Requested From This Customer With The Purpose Of

Processing His Refund Request By Electronic Fund

Transfer (EFT). No EFT Information Was Received.

Therefore, If Customer Is Due A Refund;

A Check Will Be Issued.

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Credit To Deposit Account

09/786615 GA

This Request for Refund Will Be Processed By Crediting Deposit
Account Number 06-0308, If Customer Is Due A Refund.

ATTENTION ATTENTION ATTENTION